	, - i,-	Vecel	viilg Kep	ort		1
	upplier: 13/7/9	<b>→</b>	Batc Dart	کے ر	12626	2
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes Cash Cr	V S	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye Ye ye Ye	esN esN	
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
	. 1-1					
				\$		
141	× ×	Initials	of receiver (	(if shipment	OK) Level	12
Production/Ada Date Received/Cost Initial	13/20		v		Locati	on

# Purchase Order Receipt Listing

Tuesday, July 09, 2013 12:52:12 PM

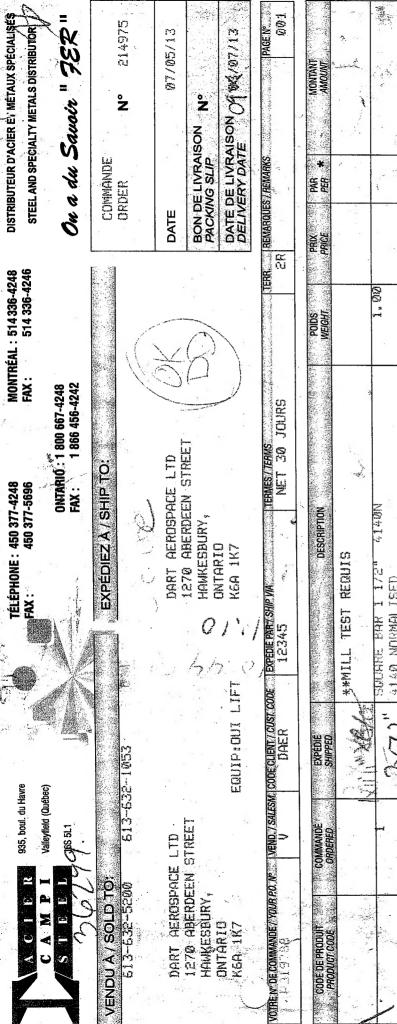
All amounts are calculated in domestic currency.

Receipt Dates from 7/9/2013 to 7/9/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies All Vendors PO ID PO19788 Grouped by Vendor ID

Book Amt	\$1,045.88			12.0000	0.0000
MRB Qty/ MRB Reject Qty	0	0		santity:	V/M): tantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000		Total Received Quantity:	Fotal Qty to Inspect (PO U/M): Total Reject Quantity:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty/ (PO U/M)	\$87.16	\$1,045.88		L	Total (
Recv Qty (PO U/M)	12.0000				
Recv Date/ Recv Emp	7/9/2013	DESJ02			
Required Date Required Oty	5/17/2013	12.0000			
PO U/M / Stock U/M	ampi Steel f	1.50 x f	,		
Project ID Reference/ Description/ Cert Std	me VC-CAM002 Campi Steel M4140N- f B1.500X1.5000	4140 Steel Bar 1.50	m126257		
Line Nbr/ Insp Req	idor Na	N <sub>o</sub>			
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO19788 1	CAD			

\$1,045.88

Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



T. T.

and the same of th	1.00										
		4:							SOUS-TOTAL SUB TOTAL	T.P.S. G.S.T.	T.V.Q. / T.V.H.
									+ 40. X-3		1105.00
	1.00			10		У:	<u> </u>	-	WAMENT IS MADE IN FULL, COU IE WARRANTY AS GIVEN BY IN THE DATE AND THE BIT	THE BOTH HEARD KACKETS OF SEPEN MATHER COLOMING ON THE OFFICE OF THE OFFICE OF THE OFFICE OFF	ANAGES, UN RINGINELISMAN) BE RELIGIBLE. * ALEGIOSFICIONED, MOSTEE ENTRE CONTRIBUENCIA STOCKHOLOGICA MOSTEE ENTRE CONTRIBUENCIA STOCKHOLOGICA MOSTEE ENTRE CONTRIBUENCIA STOCKHOLOGICA MOSTEE ENTRE CONTRIBUENCIA MOSTEE ESTE ENTRE PROPERTIES ESTE ENTRE CONTRIBUENCIA PROPERTIES ESTE ENTRE PROPERTIES ESTE ESTE ENTRE PROPERTIES ESTE ESTE ESTE ESTE ESTE ESTE ESTE
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	No		RGES		/				ALS REMAIN THE PROPERTY ( IE BUYEN'S EXPENSE ( * A	PER MONTH OR 24% PER ANN WENT BY ACCELERATION AND D - ANY GLAIM MUST BE MA	IDIFIED CANNOT BE RELIGIOUS. AL BONNIE CONDITION
EST REGULS	1/2" 4140N		& CUSTOM CHARGES			,	;		CONDITIONS: LL SOLD AND DELIVERED MATER LL LOST MATERIALS ARE AT TH	BOYEH HERBY ACCENTS TO INISTRATION CHARGES OF 2% CONTRACT WILL LEAD TO PA ISSESSION OF THE GOODS SOL	REEN DAMMAGED, CUT UN MU 26 Reestocking Charge Dochandisf Beolif F
**MILL TEST	SOURHE BAR 1 1/1	HEATT: 800974005	THANSPORT & GRE INCLUDED					• PC Pled carré Square foot			
		1					-	• Pled Foot	* <b>agier campi inc.*</b> Jusqu'à Pari Barantié de qualité du Materièle	ET 30. JOURS DE LA DATE DE FACTUR ACCÈPITE DE PAVER. « TOUT DEFA TERME ET PÉRMET AU VENDEUR A S OIT ÉTRE FAITE DANS LES CING JOUR	TRE REPRISE. • AUCUN RETOUR DE A A dés frais de Manuténtion de 2
								CPI Centpleds. UN Unite	TS DEMEURENT LA PROPRIÉTÉ DI 9. CHARGE DE L'ACHETEUR. * L'A'	R LES CONDITIONS SUIVANTES IN PAR MOIS (24% PAR ANNÉE) OUR PAT ENTRAÎNE LA DÉCHÉANCE DU ENDU « TOUTE RÉCLAMATION D	E ALTÉRÉE OU COUPÉE NE PEUT É Iandise retournée est sujette
								is mesure: CLB Centilivies messure: CLB Hundred pounds	TONS: Xlanes et facturés tels que dépat Es risques de pertes du bien sont a la	YT. » LACHETEUR SENGAGE Å RESPECTEN LES CONDITIONS SUNANTES. NET 30. DIONS DEL A DATE DE MACTINATION, ET 10 UT COMPTE. LES 30. DIONS ENTRÂNE DES RINS DEZ 8, PAR MADE 248 FOR ANNETS DATA ACCEPTE DE PAYER. » LOUT DÉPAUT ÉPÉCQUIES LUNC DU BULGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRÂNEL LA ÉCHÉANICE DU TENNE ET PÉRINET AU VENDEUR, ASON ÉPIONÉ, DES 111 PAR DE PROPRIÉDIR PORTUBLE EIN VISION » TOUTE RECLAMATION DOT ÉTRE MATE DANS LES CINA JUDIOS, SUR PRÉSENTATION DE	T » TOUTE MURCHANDISE ENDAMMAGET, ALTERET OU COUPET NE PEUT ÉTRE RÉPRISE. » ALCOUN RETOUR DE S notre autorisation, » Toute marchandise retounée est sulette à les frais de manutéritonde 20
					P .			(e mer			S TON

TOTAL

PAR BY

PRÉPARÉ *i prepared.* Vérifié *i verified* 

001

VILSPEC HEAT TREATING, INC.
5662 Research Drive - Huntington Beach, CA 92649-1615
Tel: (714)893-8168 - Fax: (714)893-8670

Printed: 05/28/2013 12:16:56PM
Page 1 of 1
Certification
Order Number
806775

Customer: 00000226

Shipped To:

Custon	ner Purchase Order No.	Customer Shipper No.	Material Type	Mat'l Heat Code	Lot Number		
	2128-SH		4140				
Process:	NORMALIZE				4. 20 00 .		
	i i i i i i i i i i i i i i i i i i i						

Te	st Desc	Specified		Qty Tested	Test Results	Qty Accepted	Qty Rejected
94			The Late of the same	0	PROCESS	0	0
	1,15		1 23/20 /4 44		AND THE		

ſ	Line#	Quantity	Weight Part Number/Description	Revision ID
1		A	46.0 1.50" X 1.50" X 72.00"	
1	2	0	0.0 HEAT: 8097405	
١	3	0	0.0	
	4	<i>"</i> 0	0.0 HT TO NORMALIZED COND.	<u> </u>

Operation	Spec Temp	Spec Time	Furnace#	Atmos	Q-Media	Start Date	TimeAtHeat	Time Out	Date Complete
WT/CT/INSP	0								
PRE CLEAN	0					e i		·	
NORMALIZE	1650	1:00	T6	AIR	A/C	1	141 111		
FINAL INSP	0	1117							05/28/2013

COMMENTS

the management of the control of the		
Donna Saith	(qc)	22 8 1
DONNA FAITH Q.A. ASST.	Date Signed: May 28, 2013	

PARTS WERE PROCESSED IN A MERCURY FREE ENVIRONMENT

MilSpec Heat Treating, Inc. certifies that the material above has been processed in accordance with the listed specifications, and that all information provided is true and accurate. The hardnesses indicated represent the parts in their present state of completion.

# ILSPEC HEAT TREATING, INC.

5662 Research Drive • Huntington Beach, CA 92649-1615 Tel: (714)693-8168 • Fax: (714)893-8870

Printed: 05/15/2013 1:15:00PM 1 of 1 Page Certification

Order Number 806188

Customer:

Shipped To:

W	The Application of March 1985 Section 1985	. V. 44		
Customer Purchase Order No.	Customer Shipper No.	Material Type	Mat'l Heat Code	Lot Number
2105-SH		4140		* 1.1
Process: NORMALIZE				
			•	

Test Desc	Specified	10 10 10 April 10 10 10 10 10 10 10 10 10 10 10 10 10	Qty Tested	Test Results	Qty Accepted	Qty Rejected
		Carlo Specifica	0	PROCESS	0	0
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Line#	Quantity	Weight	Part Number/Description	Revision ID
1:0	1.	46,0	1.50" X 1.50" X 72.00"	
2	0	0.0	HEAT: 8097405	
3	0	0.0		
4	0	0.0	HT TO NORMALIZED COND.	

Operation	Spec Temp	Spec Time	Furnace#	Atmos	Q-Media	Start Date	TimeAtHeat	Time Out	Date Complete
WT/CT/INSP	0								
PRE CLEAN	0			ga i v av					
NORMALIZE	1650	1:00	T6	AIR	A/C	o e			
FINALINSP	0	A STATE OF THE STA				el ang			05/15/2013

COMMENTS

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	1945			200	A 3	1	7. 1	-1-1		Q	$\cup$	
		W	W.	ALA	J	a J		,,,,,,	F) 1	<b>₩</b> 8		
Î				XIT				_	1.34.232		31.00	

Date Signed: May 15, 2013

# PARTS WERE PROCESSED IN A MERCURY FREE ENVIRONMENT

MilSpec Heat Treating, Inc. certifies that the material above has been processed in accordance with the listed specifications, and that all information provided is true and accurate. The hardnesses indicated represent the parts in their present state of completion.

CERTIFICATI	KED FOR TESTS		REPUBLIC	ENGINEERED F		. Aug	PAGE 1
Purchase or Part Number Order Numbe Heat:	D: 46464-4 : 5# 51530 R: 1478494 - 0 8097405 E ADDRESS ====	1		AC SCI REV	rchase order d Count Number: Hedule: Vision:	532	6/2011 3-1291-01 9-03
					Jm 30	7-10	, , ,
ARA 4.3.16 F-AISI-414 IZE: SQR	4.12.1 WAIVED D FINE GRAIN V 1.5000 X 1.500	ALLOY ASTM /98 EXC PARM AMS 2301K A VACUUM DEGAS 10 X 11FT 0	MS 2304B REVIS MS 2304B REVIS SED AIRCRAFT ( 1.0000IN MIN/	L 1 FG ASTM 1 4 MARK MIL 1 FION OTD 08-1 QUALITY COLD 1	A331-95 FG AMS 5 5626C 4 AMD 0 AMS 6349C EX PRAWN ANN BEFO 13FT	O.OOODIN MAX	MARK E TMENT
			LADLE CHE	MISTRY &			
C 9.40 V 9.003	ММ 0.87 МО 0.21	P 0.010 SN 0.008	0.005 AL 0.041	MISTRY & SI 0.22 CB 0.000	CU 6.21 CA 0.0001	NI 0.18 N	CR 0.96
C 0.40 V 0.003 EDUCTION R	MN 6.87 MO 9.21	9 0.010 SN 0.008	0.005 AL 0.041 CANCULATER	EMISTRY \$ SI 0.22 CB 0.000 TESTS	GU 0.21 CA 0.0001	NI 0.18 N 0.0085	CR 0.96
C 0.40 V 0.003 EDUCTION R. USTENITIC C STM A29.  OHINY HARDING 2 3 4 4	MN 0.87 MO 0.21 ATIO S7.8 TO 1 SRAIN SIZE 5 O	P.010 SM 0.008 R FINER HAS SAE J406/2	B 0.005 AL 0.041 CALCULATED  ED ON A TOTAL SEMI - FINIS	O.22 CB O.000 TESTS ALUMINUM CONT	ENT EQUAL TO	or greater tha	h
C 0.40 V 0.003 EDUCTION RE USTENITIC ( ETN A29.  OHINY HARDS 2 3 4 7 57 57 56 ACRO ETCH 1	MN 0.87 MO 0.21 ATIO S7.8 TO 1 SRAIN SIZE 5 O	P. 0.010 SW 0.008 0.008 0 FINER BAS 3AE J406/2 10 11 12 5 54 54 53 E381/HXL ST RATURE: 170	O.005 AL O.041 CALCULATED  ED ON A TOTAL SEMI - FINIS ASTM A255 13 14 18 16 18 51 50 48 47 45	O.22 CB O.000 TESTS ALUMINUM CONT	Z8 30 32 39 37 37 A.G.M. 305- BOHI CERTII	OR GREATER THA 1 KNICKERBOCKER A EMIA N.Y. 11716 FIES THAT THIS IS	N .020% PER
C 0.40 V 0.003 EDUCTION R USTENITIC C STM A29. OHINY BARD 2 3 4 7 57 57 56 ACRO ETCH 1 ETCHA	MN 0.87 MO 0.21 PRIO S7.8 TO 1 SRAIN SIZE 5 O WESS TEST 8 3 56 56 56 56 5 SET ASTM	P. 0.010 SM 0.008 OR FINER HAS SAE J406/2 10 11 12 95 54 54 53 E381/MIL ST RATURE: 170 C	O.005 AL O.041 CANCULATED  CANCULATED  ED ON A TOTAL - SEMI - FINIS  ASTM A255 13 14 18 16 18 51 50 48 47 45  D 430	MISTRY \$ 51 0.22 CB 0.000 TESTS ALUMINUM CONT SEED RESULTS - 20 22 24 26 44 42 40 39	28 30 32 39 37 37 A.G.M. 305- BOH! CERT!! ATRUE COPY O REPO RECEIVE	1 KNICKERBOCKER A EMIA N.Y. 11716 FIES THAT THIS IS F THE ORIGINAL MILL RT NOW ON FILE ED AND INSPECTED te: 5 (27(17)	N .020% PER
C 0.40 V 0.003 EDUCTION R USTENITIC ( STM A29. CHINY BARD 2 3 4 7 57 87 56 ACRO ETCH 1 ETCHA VG AGNETIC PAR	MN 0.87 MO 0.21  RTIO S7.8 TO 1  RRAIN SIZE 5 C  RESS TEST 5 6 7 8 3 56 56 56 56 5  REST ASTM NT: HCL TEMPE 9 R 1 I  RTICLE TEST IND AVG FREQ 0 0	P. 0.010 SM 0.008	O.005 AL O.041 CANCULATED  CANCULATED  ED ON A TOTAL SEMI - FINIS  ASTM A255 13 14 15 16 18 51 50 48 47 45  D-430  MS2304 AMS2300	SHISTRY \$	28 30 32 39 37 37  A.G.M. 305-BOHI CERTIL A TRUE COPY O RECEIVE	OR GREATER THA 1 KNICKERBOCKER A EMIA N.Y. 11716 FIES THAT THIS IS F THE ORIGINAL MILL RT NOW ON FILE ED AND INSPECTED	N .020% PER

155 CHATKAN STREET PHONE: 330-438-5694 HAMILTON, CHTARIO CAMBUR LORSES FAX: 930-438-5696

REPUBLIC ENGINEERED PRODUCTS

August 9, 2011 PAGE 2

OF 2

HEAT: PCE 01

PURCHASE ORD: 46464-4 PART NUMBER: 5# 51530 ORDER NUMBER: 1478494 - 01

8097405 0.012 Purchase order date: Account number: Schedule:

REVISION

2/16/2011 5323-1291-01 9159-03

-1

HARDNESS TEST

ASTM E10/ASTM A370 HEW

AS-RLD/CD HBW

(CONTINUED)

PCE GI

SURFACE 202

--- FINISHED SIZE RESULTS (CONTINUED) -

HARDNESS TEST ASTM E10/ASTM A370 MBW SURFACE
PCE 02 202
PCE 03 202
PCE 04 202
PCE 05 202

- NOTES

REPUBLIC ENGINEERED PRODUCTS HEREBY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE FUNISHED AS A FELONY UNDER FED STATUES TITLE 18 CHAPTER 47.

THE NATURIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOX THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED

MELTED IN THE U.S.A. AND MANUFACTURED IN THE U.S.A. OR CANADA.

- Source Information -

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A

HELT METHOD: EF BLOOM RED. RATIO: 57.8

----- END OF DATA -----

FILE 1 COPY

A.G.M. 305-1 KNICKERBOCKER AVE BOHEMIA N.Y. 11716 CERTIFIES THAT THIS IS A TRUE COPY OF THE ORIGINAL MILL TEST REPORT NOW ON FILE

- end of daga

RECEIVED AND INSPECTED

Date: 0 27/ P: 631-286-8570 F: 631-286-8583

Sean Hall - QC Managel

M. J. EBERTH BY GEOFF BOAL GEN. MGR. COLD FINISHED BAR PRODUCTS DIV.

Milloud Ct. 18



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## PURCHASE ORDER

### Purchase Order ID PO19788

Purchase Order Date 5/06/13 PO Print Date 5/06/13

Page Number 1 of 1

Order From:

A A CONTRACTOR

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

**Contact Name** 

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-CAM002

CANADA

FORBORD

Line Nbr Reference
Revision ID
Vendor Part Number

Description/ Mfg ID Req Date/ Req Qty/ Taxable Unit of Measure

Req Qty/ Ship Method

**Unit Price** 

Extended Price

M4140N-B1.500X1.5000

4140 Steel Bar 1.50 x 1.59

5/17/13 Yes 12.00

Yours ppd

\$91.6666

\$1,100.00

Special Inst:

MATERIAL: AISI 4140N STEEL BAR AS

PER

MIL-S-5626, AMS 6382, AMS 6349, AMS

6529

PO Total:

\$1,100.00



W cd

No substitution or deviation without consent.

Certificate of Conformity of Material Certification required YES NO

Change Nbr:

1

Change Date:

5/06/13